

| Credit     | Debit | Description                                         | Posted Date |
|------------|-------|-----------------------------------------------------|-------------|
|            |       | \$15.00 Maintenance charge                          | 12/31/2021  |
|            |       | \$148.69 ACH Withdrawal ENTERGY GS-LA LL BANK DF    | 12/28/2021  |
| \$400.00   |       | Customer Deposit                                    | 12/21/2021  |
|            |       | \$15.44 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 12/20/2021  |
| \$600.00   |       | Customer Deposit                                    | 12/16/2021  |
|            |       | \$15.00 Maintenance charge                          | 11/30/2021  |
|            |       | \$155.54 ACH Withdrawal ENTERGY GS-LA LL BANK DF    | 11/26/2021  |
|            |       | \$15.40 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 11/17/2021  |
|            |       | \$550.00 Debit Card Purchase IN DUPLESSIS LAWN CA   | 11/17/2021  |
| \$800.00   |       | Customer Deposit                                    | 11/12/2021  |
|            |       | \$550.00 Debit Card Purchase IN DUPLESSIS LAWN CA   | 11/9/2021   |
| \$400.00   |       | Customer Deposit                                    | 11/1/2021   |
|            |       | \$196.03 ACH Withdrawal ENTERGY GS-LA LL BANK DF    | 10/27/2021  |
|            |       | \$550.00 Debit Card Purchase IN DUPLESSIS LAWN CA   | 10/21/2021  |
|            |       | \$15.31 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 10/20/2021  |
| \$600.00   |       | Customer Deposit                                    | 10/20/2021  |
| \$700.00   |       | Customer Deposit                                    | 10/13/2021  |
|            |       | \$2,014.96 Debit Card Purchase PP BOURG INSURANCE , | 10/12/2021  |
|            |       | \$30.15 ACH Withdrawal ENTERGY GS-LA LL BANK DF     | 10/1/2021   |
|            |       | \$15.31 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 9/20/2021   |
|            |       | \$159.52 Debit Card Purchase PP BOURG INSURANCE ,   | 9/17/2021   |
|            |       | \$15.00 Debit Card Purchase LA SEC OF STATE         | 9/10/2021   |
|            |       | \$550.00 Debit Card Purchase IN DUPLESSIS LAWN CA   | 9/9/2021    |
|            |       | \$28.85 ACH Withdrawal ENTERGY GS-LA LL BANK DF     | 8/30/2021   |
|            |       | \$120.00 Paid Check#352                             | 8/24/2021   |
|            |       | \$15.31 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 8/23/2021   |
| \$600.00   |       | Customer Deposit                                    | 8/20/2021   |
| \$1,000.00 |       | Customer Deposit                                    | 8/10/2021   |
|            |       | \$29.12 ACH Withdrawal ENTERGY GS-LA LL BANK DF     | 8/4/2021    |
|            |       | \$90.00 Debit Card Purchase LA SEC OF STATE         | 7/28/2021   |
|            |       | \$15.31 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 7/20/2021   |
|            |       | \$550.00 Debit Card Purchase IN DUPLESSIS LAWN CA   | 7/1/2021    |
|            |       | \$903.08 ACH Withdrawal ENTERGY GS-LA LL BANK DF    | 6/29/2021   |
|            |       | \$15.22 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 6/22/2021   |
|            |       | \$263.21 Recur Debit Card Purchase WIX COM PREMII   | 6/21/2021   |
|            |       | \$47.70 Recur Debit Card Purchase WIX COM RIVERG    | 6/3/2021    |
|            |       | \$135.24 ACH Withdrawal ENTERGY GS-LA LL BANK DF    | 5/28/2021   |
|            |       | \$15.22 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 5/24/2021   |
| \$200.00   |       | Customer Deposit                                    | 5/10/2021   |
|            |       | \$140.92 ACH Withdrawal ENTERGY GS-LA LL BANK DF    | 4/29/2021   |
|            |       | \$420.80 Debit Card Purchase IN DUPLESSIS LAWN CA   | 4/27/2021   |
|            |       | \$15.22 ACH Withdrawal UTIL PAY PROCESS UTIL PYM    | 4/26/2021   |
| \$200.00   |       | Customer Deposit                                    | 4/26/2021   |
|            |       | \$12.45 Debit Card Purchase USPS PO 21339307 IN06   | 4/23/2021   |
|            |       | \$56.00 Debit Card Purchase USPS PO BOXES ONLINE    | 4/20/2021   |
| \$1,100.00 |       | Customer Deposit                                    | 4/6/2021    |

|            |            |                                           |           |
|------------|------------|-------------------------------------------|-----------|
|            | \$139.97   | ACH Withdrawal ENTERGY GS-LA LL BANK DF   | 3/31/2021 |
|            | \$2,500.00 | Paid Check#351                            | 3/30/2021 |
|            | \$15.22    | ACH Withdrawal UTIL PAY PROCESS UTIL PYN  | 3/24/2021 |
|            | \$420.80   | Debit Card Purchase IN DUPLESSIS LAWN CA  | 3/24/2021 |
|            | \$263.88   | Debit Card Purchase ASCENSION PARISH SHE  | 3/24/2021 |
|            | \$6.47     | Debit Card Purchase ASCENSION PARISH SHE  | 3/24/2021 |
| \$700.00   |            | Customer Deposit                          | 3/24/2021 |
| \$800.00   |            | Customer Deposit                          | 3/15/2021 |
|            | \$50.00    | Paid Check#350                            | 3/11/2021 |
|            | \$122.41   | ACH Withdrawal ENTERGY GS-LA LL BANK DF   | 3/1/2021  |
| \$1,400.00 |            | Customer Deposit                          | 2/26/2021 |
|            | \$10.22    | ACH Withdrawal UTIL PAY PROCESS UTIL PYN  | 2/22/2021 |
| \$1,200.00 |            | Customer Deposit                          | 2/17/2021 |
|            | \$420.80   | Debit Card Purchase IN DUPLESSIS LAWN CA  | 2/10/2021 |
| \$1,100.00 |            | Customer Deposit                          | 2/1/2021  |
|            | \$145.01   | ACH Withdrawal ENTERGY GS-LA LL BANK DF   | 1/29/2021 |
|            | \$90.17    | ACH Withdrawal UTIL PAY PROCESS UTIL PYN  | 1/25/2021 |
|            | \$27.50    | Debit Card Purchase USPS KIOSK 21063 IN00 | 1/25/2021 |